

20-8470 & 20-8471



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2855

Job Sheet 204155



5245868

Part No: D2855

Job Qty: 60 pcs

Part Name: Cap



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/3/19

Job Tracking No:

Due Date: 1/10/20

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG REV C IPP: B 00.06.22 Added receiving step & removed P/O for powder coat EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
100	Purchasing	60 pcs	1/10/20	1/10/20	0.00	0.00	Purchasing - 1		JAN 08 2020
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	60 pcs	1/10/20	1/10/20	0.00	0.00	Packaging 2 - 1 - B4B		JAN 08 2020
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S245868



Part: D2855

Job No: 204155

Serial No/Batch: S245868

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 04/07/20

Plex 12/24/19 10:42 AM Dart.Guerin.Kim

DAS
82
9-89DAS
82
9-89

						B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	
						Packaging 2 - 28 - B4B	
						Packaging 2 - 29 - B4B	
						Packaging 2 - 30 - B4B	
						Packaging 2 - 31 - B4B	
						Packaging 2 - 32 - B4B	
						Packaging 2 - 33 - B4B	
						Packaging 2 - 34 - B4B	
						Packaging 2 - 35 - B4B	
						Packaging 2 - 36 - B4B	
120 QC 6	60 pcs	1/10/20	0.00 0.00			QC 6 - 9	
						QC 6 - 68	
						QC 6 - 61	
						QC 6 - 40	
						QC 6 - 81	
130 Small Fab - 2 - B4B	60 pcs	1/10/20	0.00 2.42			Small Fab - 1 - B4B	
						Small Fab - 2 - B4B	
						Small Fab - 3 - B4B	
						Small Fab - 4 - B4B	
						Small Fab - 5 - B4B	
						Small Fab - 6 - B4B	
						Small Fab - 7 - B4B	
						Small Fab - 8 - B4B	
						Small Fab - 9 - B4B	
140 QC 5	60 pcs	1/10/20	0.00 0.00			QC 5 - 10	
						QC 5 - 12	
						QC 5 - 17	
						QC 5 - 18	
						QC 5 - 19	
						QC 5 - 22	
						QC 5 - 24	
						QC 5 - 3	
						QC 5 - 43	
						QC 5 - 49	
						QC 5 - 51	
						QC 5 - 58	
						QC 5 - 68	
						QC 5 - 9	
						QC 5 - 50	

DAS
81
9-89

JAN 08 2020

DAS
58
9-89

JAN 23 2020

DAS
82
9-89

				QC 5 - 30	
				QC 5 - 40	APR 07 2020
				QC 5 - 61	9-89
				QC 5 - 81	
150 Powdercoat - 1 White GI(A)-B4B	60 pcs	1/10/20	0.00 0.71	Powdercoat - 1 - B4B	
				Powdercoat - 2 - B4B	
				Powdercoat - 3 - B4B	20 05 11
				Powdercoat - 4 - B4B	
160 QC 3	60 pcs	1/10/20	0.00 0.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	DAS 9 9-89
				QC 3 - 9	
				QC 3 - 40	
				QC 3 - 19	
				QC 3 - 43	
QC 3 - 24					
QC 3 - 61					
QC 3 - 81					
170 Small Fab - 3 - B4B	60 pcs	1/10/20	0.00 2.42	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	20-5-11
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
				Small Fab - 9 - B4B	
180 QC 5	60 pcs	1/10/20	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	MAY 14 2020
				QC 5 - 61	
				QC 5 - 81	

12/24/2019

[Dart Hawkesbury] Job Sheet - Guerin, Kimberley

190 Packaging 3-1 - Stock - B4B

60
pcs

1/10/20 0.00 0.00

Packaging 3 - 1 - B4B

Packaging 3 - 2 - B4B

Packaging 3 - 3 - B4B

Packaging 3 - 4 - B4B

Packaging 3 - 5 - B4B

Packaging 3 - 6 - B4B

Packaging 3 - 7 - B4B

Packaging 3 - 8 - B4B

Packaging 3 - 9 - B4B

Packaging 3 - 10 -
B4BPackaging 3 - 11 -
B4BPackaging 3 - 12 -
B4BPackaging 3 - 13 -
B4BPackaging 3 - 14 -
B4BPackaging 3 - 15
B4BPackaging 3 - 16 -
B4BPackaging 3 - 17 -
B4BPackaging 3 - 18 -
B4BPackaging 3 - 19 -
B4BPackaging 3 - 20 -
B4BPackaging 3 - 21 -
B4BPackaging 3 - 22 -
B4BPackaging 3 - 23 -
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B4BPackaging 3 - 25 -
B4BPackaging 3 - 26 -
B4BPackaging 3 - 27 -
B4BPackaging 3 - 28 -
B4BPackaging 3 - 29 -
B4BPackaging 3 - 30 -
B4BPackaging 3 - 31 -
B4BPackaging 3 - 32 -
B4BPackaging 3 - 33 -
B4BPackaging 3 - 34 -
B4BPackaging 3 - 35 -
B4BPackaging 3 - 36 -
B4B

FP-001 JEL 20-5-1

200 QC 21 - SA

60

1/10/20

0.00 0.00

QC 21 - SA - 21

DAS

21

MAY 15 2020

Plex 12/24/19 10:42 AM Dart.Guerin.Kimberley

pcs	QC 21 - SA - 70	
	QC 21 - SA - 53	

Part Op 100 - (Purchasing) Issue P/O: _____ Cast per Dwg D2855 Supplier: Metallurgie SYCA
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached
 120 - (QC6- All purchased or subcontracted products)
 130 - (Small Fab) 1- Drill as per Dwg D2855 using DT8235 2- Open holes to 19/64" 3- Deburr
 140 - (QC5- Inspect part completeness to step on W/O)
 150 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) START TIME: _____
 160 - (QC3- Inspect Part Finish)
 170 - (Small Fab) Install Inserts as per Dwg D2855
 180 - (QC5- Inspect part completeness to step on W/O)
 190 - (Identify as per dwg & Stock Location: FP-001) LOCATION : FP001
 200 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2855P	Cap	60 pcs (1 ea)	100-Purchasing	<u>5243870</u>
ALS7-1032-225	Insert	120 Ea (2 ea)	170-Small Fab - 3 - B4B	<u>5038202</u>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2855P	60	0	0
170-Small Fab - 3 - B4B	ALS7-1032-225	120	1,164	0

Part Specifications

Specifications could not be found.

Plex 12/24/19 10:42 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB045294**



Supplier: MES001-VC
Metallurgie SYCA
500 Principale,
St.Dominique
QC
J0H 1L0 Canada
Phone: 450-261-0853
Fax: 450-261-0894

PO No: POHB045294

PO Date: 12/3/19

Due Date: 1/10/20

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

REVISED

DEC 17 2019

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		D2855P	D2855 Rev C			Cap - as per Dwg D2855 Rev. C wo 204081 & 204155	Firmed	-	1/10/20	120 pcs	0 pcs 22 PCS 603	120 pcs	\$19.00/pcs	\$2,280.00 DAS 62 9-89
Line Item Note note price include certification fees work order 204081 & 204155														
Grand Total:													\$2,280.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENT
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

CL

Plex 12/17/19 7:29 AM Dart.Lavoie.Chantal

Métallurgie Syca inc

PACKING SLIP

POHB045294

500 RUE PRINCIPALE, ST-DOMINIQUE, QUEBEC J0H 1L0

Phone: (450) 261-0853 Fax: (450) 261-0894

Sold to		Ship to		Cust. P.O.	
DART AEROSPACE LTD				POHB045294	
1270, ABERDEEN STREET				Date Recd	
HAWKSBURY, ON					
K6A 1K7				Ship via	
Phone: (613) 632-9577					
Buyer	Salesperson	N° TPS	N° F.N.C.	Transport paid by	Vehicle no.
	ROXANNE	873216006	1204830718		
# Product	Description	Qty ordered	Qty shipped	Reference no.	

D-2855	CAP D-2855	100	120	3396
CERTIFICAT	Certificat de conformité	1	1	

REC
122
PLS

DAS
82
9-89
JAN 08 2020

Signature _____

METALLURGIE SYCA

Certificate of compliance

This is to certify that the below named items were inspected and tested to approved specification only. Objective evidence is on file to support the verifications and tests and can be made available at our facilities on request unless otherwise noted.

Customer name: **DART AEROSPACE**

Delivery address: **1270, Aberdeen Street**

Hawksbury, ON

Purchase Order # : **POHB045294**

DAS
82
9-89

JAN 08 2020

Quantity supplied

Part number

Part name

~~120~~

D -2855

CAP D-2855

122

DAS
82
9-89

Signed by: _____ Roxanne Grenier

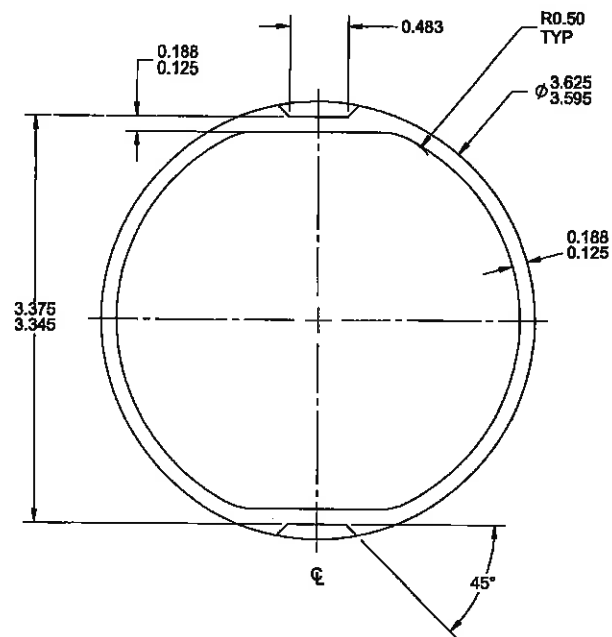
Date: _____ 08/01/2020

Métallurgie Syca

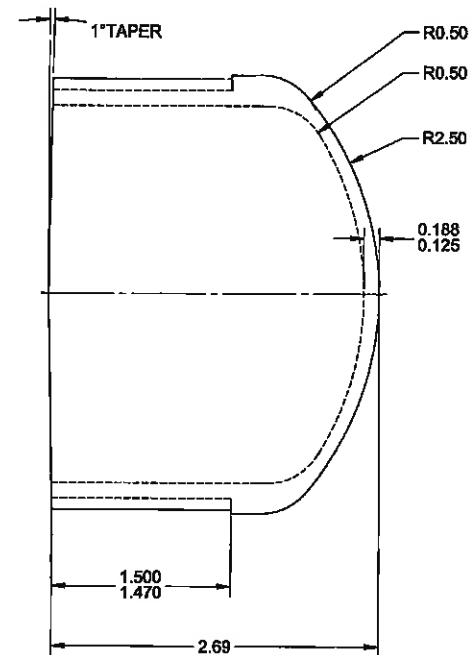
500, Principale, Saint-Dominique, QC J0H 1L0

Tél. (450) 261-0853 Téléc. (450) 261-0894

roxanneg@syca.ca



D2855C CASTING DETAIL CAP

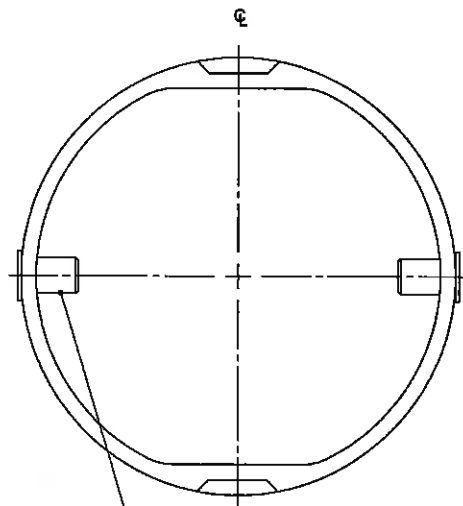


- NOTES:**
- 1) MATERIAL: CASTING ALUMINUM ALLOY A356.2 (F)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: 0.62 lbs

RELEASED
11 2017-05-08
EN 17-59

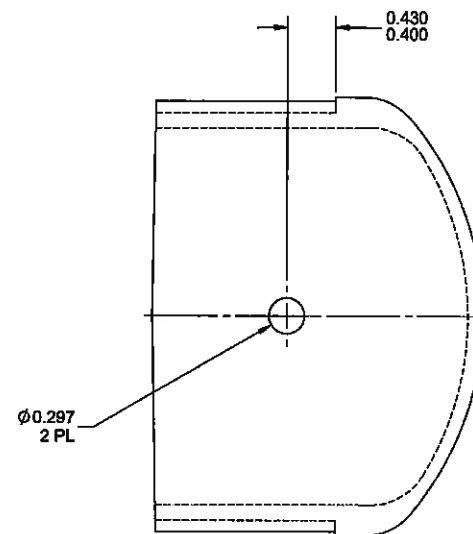
C	ADDED D2855-5 (ZN C6-4)	WK	17.03.01
B	DRAWING UPDATED TO CURRENT STANDARDS. ADD D2855-3 & D2855C (ZN B6-1, A6-3)	RF	09.06.30
A	NEW ISSUE (WAS D2575 REV. E)	DS	96.12.12
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	WK		
CHECKED	RF	DRAWING NO.	REV. C
MFG. APPR.	JFS	D2855	SHEET 1 OF 4
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CAP	NTS
DATE	17.03.01	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR ANY OTHER THAN THE PURPOSE FOR WHICH IT WAS SUPPLIED WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED



INSTALL ALS4-1032-225 (OR AKS7-1032-225, OR
ALS7-1032-225, OR AKS4-1032-225) INSERT ON
INSIDE OF CAP (AFTER POWDER COAT)
2 PL

D2855 CAP
(MAKE FROM D2855C CASTING)



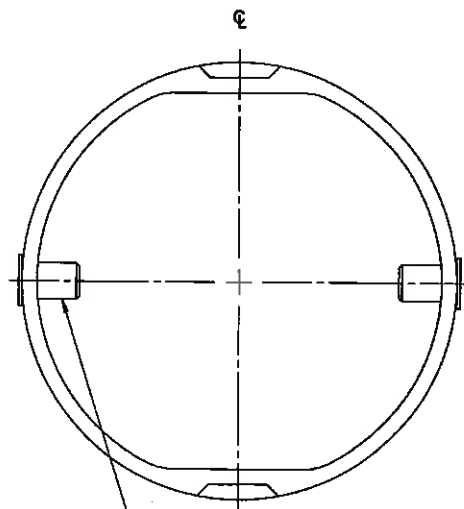
NOTES:

- 1) MATERIAL: MAKE FROM D2855C
- 2) FINISH: POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.63 lbs

RELEASED
2017-05-08

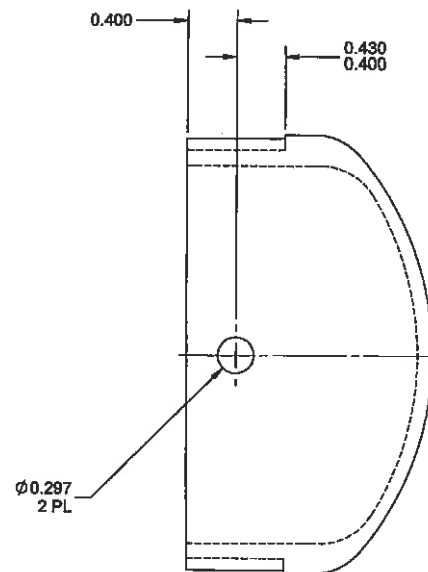
APPROVED

DESIGN	DS	DART AEROSPACE LTD	
DRAWN	WK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. C
MFG. APPR.	JFS	D2855	SHEET 2 OF 4
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CAP	NTS
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INSTALL ALS4-1032-225 (OR AKS7-1032-225, OR
ALS7-1032-225, OR AKS4-1032-225) INSERT ON
INSIDE OF CAP (AFTER POWDER COAT)
2 PL

D2855-3 CAP
(MAKE FROM D2855C CASTING)



NOTES:

- 1) MATERIAL: MAKE FROM D2855C OR D2855
- 2) FINISH: POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.50 lbs

RELEASED
2017-05-08

APPROVED

DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	WK		
CHECKED	RF	DRAWING NO.	REV. C
MFG. APPR.	JFS	D2855	SHEET 3 OF 4
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CAP	NTS
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INSTALL ALS4-1032-225 (OR AKS7-1032-225, OR
ALS7-1032-225, OR AKS4-1032-225) INSERT ON
INSIDE OF CAP (AFTER POWDER COAT)
1 PL

D2855-5 CAP
(MAKE FROM D2855C CASTING) 

NOTES:

- 1) MATERIAL: MAKE FROM D2855C
- 2) FINISH: POWDER COAT "WHITE" (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.50 lbs

RELEASED
2017-05-08

APPROVED

DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	WK		
CHECKED	RF	DRAWING NO.	REV. C
MFG. APPR.	JFS	D2855	SHEET 4 OF 4
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CAP	NTS
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Entered: 2R Date: SEP 17 2020



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. 20-8470

Route update only ☐

Job: <u>204155</u> Part No. <u>02855</u>	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier Quality ☒			
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Date : 20-05-12 Sequence #: 150 QTY Affected : 1 MRB (QSI042)
 DAS 9 9-89 20-05-12

Description Work Order Deviation	Disposition	Completed By
1 Cap is Defective, Large Seam in casting has a hole completely through the part. Noticeable only after powder coat.	Scrap destroy no replace	<u>TH</u> 2020/5/12 Lead hand / Supervisor <u>TH</u> 2020/5/12 QC / QA Coordinator DAS 9 9-89 <u>20-05-12</u>

Root Cause Operator ☐ Manufacturing Process ☒ Equip/Tooling ☐ Handling/Preservation ☐ Material ☒ Product Improvement ☐ Process Improvement ☐ Human Factors ☐	FAULT CATEGORY <table border="0"> <tr> <td>☐ Pressure/Forced</td> <td>☐ Contamination</td> <td>☐ Power Loss/Surge</td> <td>☐ Positioned Wrong</td> </tr> <tr> <td>☐ Bending</td> <td>☐ Misaligned/off center</td> <td>☐ Folio/Program</td> <td>☐ Outside Tolerance</td> </tr> <tr> <td>☐ Crushing</td> <td>☐ BOM/Route</td> <td>☐ Grain Direction</td> <td>☐ Drawing</td> </tr> <tr> <td>☐ Cracks</td> <td>☒ Broken/Damage/Defect</td> <td>☐ Weld</td> <td>☐ Finish</td> </tr> <tr> <td>☐ Crimp/Kink/Ripple/Wave/Twist</td> <td>☐ Incomplete/Unclear Instructions</td> <td>☐ Wrong Stock Pulled</td> <td>☐ Part Lost/Missing</td> </tr> <tr> <td>☐ Marks/Chatter</td> <td>☐ Drill Holes</td> <td>☐ Out of Sequence</td> <td>☐ Misread</td> </tr> <tr> <td>☐ Mislabeled</td> <td>☐ Fit/Function</td> <td>☐ Off-set/Set-up</td> <td></td> </tr> </table>	☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☒ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong																										
☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance																										
☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing																										
☐ Cracks	☒ Broken/Damage/Defect	☐ Weld	☐ Finish																										
☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing																										
☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread																										
☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up																											
Other/Details:																													

Entered: 22 Date: SEP 17 2020



NCR No. 20-8471 **WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

Route update only ☐

Job: <u>204155</u> Part No. <u>02855</u>	DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐	DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Eng. (Non-AW) ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☒</td> <td>Prod. Eng. Coord. ☐</td> <td>Water Jet ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Finishing ☒</td> <td>Rec/Store/Packaging ☐</td> <td>Supplier Quality ☐</td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Eng. (Non-AW) ☐	Engineering ☐	Machining ☐	Small Fab ☒	Prod. Eng. Coord. ☐	Water Jet ☐	Large Fab ☐	Finishing ☒	Rec/Store/Packaging ☐	Supplier Quality ☐																																
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Date: <u>2020/5/12</u>	Sequence #: <u>130</u>	QTY Affected: <u>4 5</u>		MRB (QSI042) DAS 9 9-89 <u>20-05-12</u>																																													
Description Work Order Deviation			Disposition																																														
<u>4</u> Caps will not fit in Drill <u>5</u> Tug & Cannot be Drilled			<u>Scrap & Destroy</u>																																														
			Completed By <u>Tw</u> <u>20-05-12</u> Lead hand / Supervisor <u>Tw</u> <u>20-05-12</u> QC / QA Coordinator DAS 9 9-89 <u>20-05-12</u>																																														
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